

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE 02/01/2010		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY BLM OC-NOC INFO TECH SEC (OC662) DENVER FEDERAL CENTER BLDG. 50 DENVER CO 80225		CODE LNI		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) OC662 - PAYMENTS SECTION BUREAU OF LAND MANAGEMENT DENVER FEDERAL CENTER BLDG 50 DENVER CO 80225		CODE LNI	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DELL MARKETING L.P. Attn: ATTN GOVERNMENT POC ONE DELL WAY ROUND ROCK TX 78682-0001		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. L05PC90437	
				10B. DATED (SEE ITEM 13) 09/29/2005	
CODE 0070162709		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) In lieu of the contract's late delivery penalty of 1% of the order's cost the following has been proposed and is mutually agreed upon by both parties upon signature of the subject modification:  Beginning March 1st, 2010, for all procurements submitted online via one of the DOI premier pages listed below, Dell would like to offer a 5% additional discount to the current DOI contract price for each item purchased. This additional discount will be offered for either a period of 8 weeks (ending April 25th, 2010) or until a \$2,000,000 cap in net sales has been reached, whichever occurs first. DOI - IT Hardware - Desktops, Laptops, Workstations premier page DOI- US Fish & Wildlife Service CFI premier page Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			John W Sherman		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

NAME OF OFFEROR OR CONTRACTOR  
 DELL MARKETING L.P.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DOI- IT Hardware (OCONUS) In order to properly capture the discount, any E-quote dated prior to 3/1/2010 will need to be refreshed first before being submitted as an online order. Legacy Doc #: NBC050005 LIST OF CHANGES: Period of Performance: 10/01/2005 to 09/30/2010				